

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9866247493 for the use of Smt Chitra Ramchandran, IAS., Secretary to Govt. PR&RD Department – Expenditure of Rs. 2000-00 (Rupees Two Thousand only) – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1420

Dated:06-10-2009

Read the following:-

*Air Tel Mobile bill received from P.S to Secretary, PR&RD Dept
dt. 3/10/09*

* * *

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 2000-00 (Rupees Two Thousand only) towards Air tel Cell phone Bill of Cell phone No. 9866247493 which is being used by Smt chitra Ramchandran, IAS., Secretary to Govt. PR&RD Department for the period from 23- 8-2009 to 22-9-2009. The cheque may be issued in favour of “Airtel. Mobile No. 9866247493”.

2. *An amount of Rs 29,696/- (Rupees Twenty nine thousand six hundred and ninety six only) has been collected from Smt Chitra Ramchandran, Secretary to Govt. PR&RD Dept. towards usage of excess call charges which will be remitted to “Airtel. A/C.No,104- 100017603” .in cash/ cheque along with the cheque.*

3. *The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.*

4. *This order does not require the concurrence of the Finance Department under the rules and order, in force.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To

*The P.S to Secretary to Govt., (PR)
PR & RD Deptt.*

Copy to:-

*The Dy. PAO., Sectt. Br.
The SF / SC.*

// FORWARDED BY ORDER //

SECTION OFFICER